

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-11759 (JNP)

Nancy M. Conner
27 Oakland Avenue
Pleasantville, NJ 08232

Monthly Payment: \$329.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$329.00	02/05/2021	\$329.00	03/05/2021	\$329.00	04/05/2021	\$329.00
05/04/2021	\$329.00	06/07/2021	\$329.00	07/06/2021	\$329.00	08/05/2021	\$329.00
09/07/2021	\$329.00	10/04/2021	\$329.00	11/04/2021	\$329.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NANCY M. CONNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$1,421.77
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$354.36
1	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPE MAY INFECTIOUS DISEASE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING, LLC	33	\$2,316.72	\$0.00	\$0.00	\$0.00
4	CAROL WRIGHT GIFTS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	GARY S. HYMES, DPM	33	\$52.22	\$0.00	\$0.00	\$0.00
6	DR. LEONARDS SHOP NOW	33	\$314.43	\$0.00	\$0.00	\$0.00
7	FEIN, SUCH, KAHN & SHEPARD	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CACH, LLC	33	\$9,406.42	\$0.00	\$0.00	\$0.00
9	COMMUNITY LOAN SERVICING, LLC	24	\$11,326.17	\$4,893.61	\$6,432.56	\$1,326.86
10	MID-ATLANTIC REHABILITATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	NEW JERSEY HEALTHCARE SPECIALISTS, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NOVACARE REHABILITATION	33	\$0.00	\$0.00	\$0.00	\$0.00
13	OCEAN CITY FAMILY PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CITY OF PLEASANTVILLE	24	\$157.50	\$68.01	\$89.49	\$18.44
15	PROFESSIONAL RECOVERY CONSULTANTS	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
17	STILLMAN LAW OFFICE	33	\$0.00	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	US DEPARTMENT OF HUD	24	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,346.46	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
23	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STONEBERRY	33	\$628.38	\$0.00	\$0.00	\$0.00
25	LAKEVIEW LOAN SERVICING, LLC	13	\$581.00	\$581.00	\$0.00	\$514.71

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
02/01/2019	10.00	\$320.00
12/01/2019	50.00	\$329.00
02/01/2024	Projected end of plan	

Total payments received this period: \$3,619.00
Total paid to creditors this period: \$3,636.14
Undistributed Funds on Hand: \$0.00
Arrearages: \$329.00
Attorney: STACEY L. MULLEN, ESQUIRE